

GOVERNMENT OF ANDHRAPRADSH
ABSTRACT

CMRF - Payments to M/s. M/s. SUNRISE Hospital, Vijayawada against the LOCs issued by Government, under CMRF - Orders - Issued

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 625

Dated: 14-05-2018

Read :

From M/s. M/s. SUNRISE Hospital, Vijayawada Lr.No.Nil, dt.Nill and 06 other letter along with Original bills and LOC

ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. M/s. SUNRISE Hospital, Vijayawada. After careful examination of the matter Government have issued the LOCs to M/s. M/s. SUNRISE Hospital, Vijayawada to extend necessary treatment to the applicants:

No.	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Pay to Hospital
1	Kum.Devarapalli Chowdeswari, D/o Venkateswararao, Kappaladoddi, Krishna District.	36831/CMO/L/20 17, Dt.14.12.2017, Rs.50,390/-	58,052/-	50,390/-	5,039/-	45,351/-
2	Sri.Shaik Nasar Vali, S/o Shaik Nasar Vali Sahab, Vaddarapalem, Guntur Diistrict.	45335/CMO/L/20 18, Dt.03.01.2018, Rs.90,030/-	1,60,488/-	90,030/-	9,003/-	81,027/-
3	Smt.Alamilli Padmavathi, W/o Ranga Rao, Azith Sign nagar, Krishna District.	36483/CMO/L/20 17, Dt.30.11.2017, Rs.1,50,000/-	1,64,247/-	1,50,000/-	15,000/-	1,35,000/-
4	Smt.Pullagujjula Venkata subbamma, W/o Subba Rao, Jagarlamudi, Gintur District.	35410/CMO/L/20 17, Dt.11.12.2017, Rs.2,17,000/-	3,12,454/-	2,17,000/-	21,700/-	1,95,300/-
5	Sri.Kakula Kalyan Kumar, S/o Chittiraju, Agraharam, Krishna District.	30925/CMO/L/20 17, Dt.07.11.2017, Rs.1,60,000/-	1,64,239/-	1,60,000/-	16,000/-	1,44,000/-
6	Kum.Kuchipudi Swetha, D/o bhikshalu, Surampalli, Krishna District.	42951/CMO/L/20 17, Dt.21.12.2017, Rs.1,50,000/- 41673/CMO/L/20 17, Dt.18.12.2017, Rs.1,50,000/-	3,56,626/-	1,50,000/- 1,50,000/-	15,000/- 15,000/-	1,35,000/- 1,35,000/-
7	TOTAL AMOUNT		12,16,106/-	9,67,420/-	96,742/-	8,70,678/-

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs. 96,742/- (Rupees Ninety six thousand seven hundred forty two only) towards TDS from the total bill, hereby sanction and release an amount of Rs.8,70,678/- (Rupees Eight Lakh Seventy thousand Six hundred Seventy eight only) through NEFT system to M/s. NS HEALTH CARE SERVICES PVT LTD, Vijayawada in SBI BANK, MOGALRAJPURAM,VIJAYAWADA-10 Branch A/C No. 62414637461 IFSC CODE: SBIN0020899.

3. The Director, M/s. SUNRISE Hospital, Vijayawada. is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

TO

The Director, M/s. SUNRISE Hospital, Vijayawada.

Copy to:

The Collector & District Krishna, Guntur..

The Assistant Secretary to Hon'ble CM.

The Bank Manager, SBI Bank,
Vijayawada Branch

All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER